

112 Stat 1854

**Authority** 

### **Financial Assistance** Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

90.100

Award Number	01129-00
Award Title	Village End Use Efficiency Measures
Performance Period	October 1, 2008 through March 31, 2011

**Recipient Organization & Address** 

**CFDA Number** Alaska Energy Authority 813 West Northern Lights Blvd. Anchorage, AK 99503

Phone: (907) 771-3000

**Recipient DUNS # 054072608** 

TIN # 926001185

**Denali Commission Finance** Officer Certification

Jennifer Price 06/18/2009

#### **Cost Share Distribution Table**

Accounting Code	New Fu	New Funding		Prior Period Funding		
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total	
95670000AL	\$180,000.00		\$0.00		\$180,000.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
Total	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00	

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Village End Use Efficiency Measures (VEUEM) is an ongoing project that is being re-issued with FY08 funds in the amount remaining from the original, now expired award 0048-DC-2002-I1. This award of \$180,000 will continue the original scope of the project. (Alaska Energy Authority project number 404004)

VEUEM are upgrades performed in rural Alaskan community buildings to help them achieve energy savings by replacing or installing energy-efficient lighting, switch boxes, motion sensors, set back thermostats, weather stripping and low mass boilers. Phase II is complete bringing the number of completed communities to 51. Current work in Phase III villages of Arctic Village, Venetie, Fort Yukon, Beaver, Stevens Village, Alatna, Allalaket, Hughes, Huslia, Stebbins, Saint Michael, Unalakleet, Takotna, Kwethluk, Kipnuk, Ekwok, New Stoyahok, Levelock, and Chitna, is ongoing.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	George Cannelos Federal Co-Chair	06/13/2009

# **AWARD ATTACHMENTS**

Alaska Energy Authority 01129-00

1. Award Conditions

## Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Energy Authority For Village End Use Efficiency Measures Award No. 01129 May 2009

### 1. Scope of Work

Village End Use Efficiency Measures (VEUEM) is an ongoing project that is being reissued with FY08 funds in the amount remaining from the original, now expired award 0048-DC-2002-I1. This award of \$180,000 will continue the original scope of the project. (Alaska Energy Authority project number 404004)

VEUEM are upgrades performed in rural Alaskan community buildings to help them achieve energy savings by replacing or installing energy-efficient lighting, switch boxes, motion sensors, set back thermostats, weather stripping and low mass boilers. Phase II is complete – bringing the number of completed communities to 51. Current work in Phase III villages of Arctic Village, Venetie, Fort Yukon, Beaver, Stevens Village, Alatna, Allalaket, Hughes, Huslia, Stebbins, Saint Michael, Unalakleet, Takotna, Kwethluk, Kipnuk, Ekwok, New Stoyahok, Levelock, and Chitna, is ongoing.

Community selection was based on the status of the respective village's Rural Power System Upgrade (RPSU). The community either recently received or is slated to receive a new power system. Alaska Building Science Network administered the grants on behalf of the communities. ABSN was able to leverage funds through in-kind contributions. As a result, significant progress toward community energy efficiency was achieved. Whenever possible, ABSN hired local labor and provided project-specific training along with boiler maintenance training.

Community and State of Alaska match funding was included on the original award. No additional match is required for this award.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

#### 2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

	Planned		Actual			
Milestone	Start Date		Start Date			Total Cost At Completion
In-Progress	10/01/2008	12/31/2010			0	\$0.00
Project Close-out	01/01/2011	03/31/2011			0	\$0.00

### 3. Award Performance Period

The Award performance period is October 1, 2008 through March 31, 2011. This is the period during which Award recipients can incur obligations or costs against this Award.

#### 4. Direct and Indirect Costs

The cost principles of OMB 87 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

### 5. Budget and Program Revisions

The Administrative Circular, OMB A-102, applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that that Alaska Energy Authority (AEA) will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

### 6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by AEA. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via fax, e-mail (<a href="mailto:finance@denali.gov">finance@denali.gov</a>) or mail in order for payment to be processed. The form is available on the OMB website: <a href="http://www.whitehouse.gov/OMB/grants/grants\_forms.html">http://www.whitehouse.gov/OMB/grants/grants\_forms.html</a>. Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. No interest will be accrued on these funds.

### 7. Reporting

Two forms of project reporting are required under this Award, listed below. AEA shall submit reports using the Denali Commission's on-line Project Database System, available at <a href="www.denali.gov">www.denali.gov</a>. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is October 1, 2008 to June 30, 2009 and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
  - i. Total project funding, including both Denali Commission funding and other project funding sources.
  - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
  - iii. Updated schedule and milestone information as identified in the Scope of Work
  - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
  - v. For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: <a href="http://harvester.census.gov/sac/">http://harvester.census.gov/sac/</a>

### 8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at <a href="www.denali.gov">www.denali.gov</a>. The project close out will require the recipient to submit the following information:

a. Final data for each item listed in paragraph 7(a) "Progress Reports"

- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

#### 9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

### 10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

### 11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Alaska Energy Authority
Denali Daniels	Chris Mello
Program Manager	Program Manager
510 L Street, Suite 410	813 W. Northern Lights Blvd.
Anchorage, AK 99501	Anchorage, AK 99503
Phone: (907) 271-1189	Phone: (907) 771-3072
Fax: (907) 271-1415	Fax: (907) 771-3044
E-mail: ddaniels@denali.gov	E-mail: <a href="mailto:cmello@aidea.org">cmello@aidea.org</a>
Mariah McNair	Amy McCollum
Grants Administrator	Financial Contact
510 L Street, Suite 410	813 W. Northern Lights Blvd.
Anchorage, AK 99501	Anchorage, AK 99503
Phone: (907) 271-2367	Phone: (907) 771-3013
Fax: (907) 271-1415	Fax: (907) 771-3044
E-mail: mmcnair@denali.gov	E-mail: amccollum@aidea.org

## 12. Other project specific paragraphs may be added here

The 2008-2009 Denali Commission-AEA Memorandum of Agreement requires that AEA participate in Commission committees and workgroups as available, as well as to participate in biannual meetings to share lessons learned and best practices. Another biannual meeting focus is reporting on the measureable improvements brought about as a result of the Commission's Energy Program and development of program evaluation metrics.